

Transaction List

Search by

☒ Accounting Date: Operator ID:
(MMDDYY)



☒ Name/Number: 09048686 Starts: Ends:
☐ Attny Docket No:
☐ Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep
04/27/2005	SDIRETA1	30	SA	9999	A	-150.00	09048686	
04/27/2005	DLINDSEY	2	SA	9999	A	150.00	09048686	
04/27/2005	DLINDSEY	1	RP	9204	A	150.00	09048686	181107
02/15/2005	WASFAW1	133	RP	9204	A	-150.00	09048686	181107
02/15/2005	WASFAW1	132	SALE	1202	A	250.00	09048686	
02/15/2005	WASFAW1	131	SALE	1201	A	600.00	09048686	
02/15/2005	WASFAW1	130	SALE	1801	A	790.00	09048686	
08/21/2002	BABRAHA1	168	SALE	120	A	320.00	09048686	
08/13/2002	SLUANG1	78	SALE	119	A	320.00	09048686	
06/21/2002	AWONDAF1	237	SALE	103	A	18.00	09048686	
06/19/2002	FFKIRAY1	30	SALE	115	A	110.00	09048686	



Adjustment Detail

Authorization Detail

